

Manager: Avani Ghetia

Business Purpose: Domain Renewal

Is this a Credit/Return: No

Vendor Code: fb3017

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$16.94

Card Purchase Date: Feb-02-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

| Building          | Code<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name                          | Code<br>Desc      | Expense<br>Code<br>Cost |
|-------------------|------------------------------|------------------|-------------------|-----------------|---------------------------------------|-------------------|-------------------------|
| 7400<br>Roosevelt | Split Evenly                 | \$16.94          |                   | 57295           | Software<br>&<br>Software<br>Services | Domain<br>Renewal | \$16.94                 |